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1974

**ANNUAL REPORT**  
**OF THE**  
**TOWN OFFICERS**  
**OF THE TOWN OF**  
**Dummer, N. H.**

**FOR THE**  
**YEAR ENDING DECEMBER 31**

**1974**



**INCLUDING DUMMER SCHOOL REPORT**  
**SMITH & TOWN PRINTERS**  
**BERLIN, NEW HAMPSHIRE**




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# Town Officers

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## Moderator

ELVIRA SIAS

## Town Clerk

LOUISE GAGNON

## Selectmen

ONEIL J. CROTEAU

Term Expires 1975

HENRY H. HOLT

Term Expires 1976

ARMAND A. BERGERON

Term Expires 1977

## Treasurer

DORIS BERGERON

## Tax Collector

ELOISE CROTEAU

## Police Officer

NORACE HAWKINS, Appointed

## Library Trustees

THELMA SMITH

Term Expires 1975

SUSAN SOLAR

Term Expires 1976

MILDRED BACON

Term Expires 1977

## Road Agent

OWEN HAWKINS

## Health Officer

MAURICE HOLT

Sexton for Three Cemeteries

## Overseers of Poor

BOARD OF SELECTMEN

## Trustee of Trust Fund

DIANE S. HOLT

## Dog Police

JAMES TENNIS

# Town Warrant

## The State of New Hampshire

To the Inhabitants of the Town of Dummer in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Dummer on Tuesday, the 4th day of March, next at 7:30 of the clock in the evening to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To raise such sums of money as may be necessary for the maintenance of Town buildings and make appropriations of the same.
4. To see what sum of money the town will raise and appropriate for Social Security.
5. To see what action the town will take toward fire protection and make appropriation for the same.
6. To see what action the town will take toward paying for dump.
7. To raise and appropriate such sums of money as may be necessary for the repair of highways and bridges and bush cutting.
8. To raise and appropriate such sums of money as may be necessary for snow removal.
9. To raise and appropriate such sums of money as may be necessary for general expense of Highway Department.
10. To see if the Town will vote to accept T.R.A. and make appropriation for the same.
11. To raise and appropriate such sums of money as may be necessary for the support of town libraries.
12. To raise and appropriate such sums of money as may be necessary for Town Poor.
13. To raise and appropriate such sums of money as may be necessary for the support of Welfare.
14. To see if the Town, with other towns in Coos County, will vote to support the North Country Community Services, Inc., and raise and appropriate \$187.00 as their share of the expense.
15. To raise and appropriate such sums of money as may be necessary for the maintenance of cemeteries.

16. To see if the Town will raise and appropriate any sum of money for the White Mountains Region Association and the N.H. Municipal Association.
17. To see what sum the Town will raise and appropriate for interest on notes.
18. To see what action the Town will take towards raising money for the Town's share of the ambulance.
19. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Recreation Account	\$3,281.10

20. To see if the Town will vote to give the Selectmen the right to hire money in anticipation of taxes.
21. To see what sum the Town will raise and appropriate for County Tax.
22. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 17th day of February, 1975.

ONEIL J. CROTEAU  
HENRY H. HOLT  
ARMAND BERGERON  
Selectmen of Dummer

A true copy of Warrant — Attest:

ONEIL J. CROTEAU  
HENRY H. HOLT  
ARMAND BERGERON  
Selectmen of Dummer

# Town Warrant

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## The State of New Hampshire

To the Inhabitants of the Town of Dummer in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Willis School House in said Dummer on Tuesday, the 4th day of March next at 1 of the clock in the afternoon to act by ballot upon the following subjects:

Polls open for Election of Officers from 1 P.M. to 6 P.M.

1. To choose clerk for the ensuing year.
2. To choose a Selectman for three years.
3. To choose a Treasurer for the ensuing year.
4. To choose two Police Officers for the ensuing year.
5. To choose an Auditor for the ensuing year.
6. To choose a Library Trustee for the ensuing three years.
7. To choose a Road Agent for the ensuing year.
8. To choose a Trustee of the Trust Funds for the ensuing year.
9. To choose a Sexton for the ensuing year.

Given under our hands and seal, this     th day of February, in the year of our Lord nineteen hundred and seventy-five.

ONEIL J. CROTEAU  
HENRY H. HOLT  
ARMAND BERGERON  
Selectmen of Dummer

A true copy of Warrant - Attest:

ONEIL J. CROTEAU  
HENRY H. HOLT  
ARMAND BERGERON



## Condensed Budget

	1974 Approx.	Actual	1975 Approx.
Town Officer's Salaries. . . . .	\$ 3,500.00	\$ 1,556.40	\$ 3,500.00
Town Officer's Expenses . . . . .	1,500.00	1,112.59	1,500.00
Election and Registration. . . . .	350.00	423.65	400.00
Police Department . . . . .	350.00	159.68	350.00
Insurance . . . . .	1,400.00	1,142.50	1,400.00
Vital Statistics . . . . .	10.00	10.00	10.00
Dues to Municipal Assoc. . . . .	150.00	100.00	150.00
Total Town Charges. . . . .	\$ 7,260.00	\$ 4,504.82	\$ 7,310.00
Town Hall . . . . .	\$ 1,000.00	\$ 1,273.14	\$ 1,600.00
Social Security . . . . .	650.00	1,183.08	650.00
Fire Department. . . . .	500.00	43.10	500.00
Dump Expense. . . . .	500.00	100.00	500.00
Town Road (Summer) . . . . .	4,000.00	10,403.78	4,000.00
Town Road (Winter) . . . . .	6,000.00	8,198.13	6,000.00
General Expense Highway . . . . .	3,500.00	4,174.80	3,500.00
T.R.A. . . . .	204.00	204.01	204.00
Libraries. . . . .	300.00	249.74	300.00
Town Poor . . . . .	500.00	-----	500.00
Welfare. . . . .	1,500.00	1,132.70	1,500.00
N.C. Com. Serv., Inc. . . . .	187.00	187.00	187.00
Cemeteries . . . . .	500.00	420.31	500.00
Interest. . . . .	1,200.00	1,003.75	1,500.00
Payment on Long Term Note. . . . .	2,000.00	2,000.00	2,000.00
Running Town Line . . . . .	-----	686.60	-----
Dummer Share Ambulance. . . . .	567.26	567.26	544.67
County Tax . . . . .	3,000.00	2,602.96	3,000.00
Approp. out of Rev. Shar.			
Recreation Acct. . . . .	8,028.77	8,028.77	3,281.10
	\$41,397.03	\$46,963.45	\$37,476.77

## Selectmen's Report

### Inventory and Valuation 1974

Land improved and unimproved. . . . .	\$ 407,419.00
Buildings . . . . .	604,404.00
Electric Properties . . . . .	183,792.00
House Trailers . . . . .	67,430.00
Boats . . . . .	<u>505.00</u>
Total Valuation before Exemptions Allowed . . .	\$1,263,550.00
Total Exemptions Allowed. . . . .	<u>40,000.00</u>
Net Valuation of which Tax Rate is Computed . .	\$1,223,550.00

### Statement of Appropriations

Town Officer's Salaries. . . . .	\$ 3,500.00
Town Officer's Expenses . . . . .	1,500.00
Election and Registration. . . . .	350.00
Town Hall . . . . .	1,000.00
Social Security . . . . .	650.00
Police Department . . . . .	350.00
Fire Department. . . . .	500.00
Insurance . . . . .	1,400.00
North Country Community Services, Inc. . . . .	187.00
Dummer Share of Ambulance . . . . .	567.26
Vital Statistics . . . . .	10.00
Dump Expenses . . . . .	500.00
Town Roads - Summer. . . . .	4,000.00
Town Roads - Winter . . . . .	6,000.00
General Expense of Highway . . . . .	3,500.00
Town Road Aid . . . . .	204.00
Libraries. . . . .	300.00
Welfare. . . . .	1,500.00
Town Poor. . . . .	500.00
Cemeteries . . . . .	500.00
Advertising in Regional Assn. . . . .	150.00
Interest on Temporary Loans. . . . .	1,200.00
Payment on Long Term Note. . . . .	2,000.00
County Tax . . . . .	3,000.00
Approp. out of Revenue Shar. Recreation Acct. .	<u>8,028.77</u>
Total Town Appropriation. . . . .	\$ 41,397.03

## Estimated Revenues and Credits

Railroad Tax . . . . .	\$ 3.00
Savings Bank Tax . . . . .	35.00
Highway Subsidy . . . . .	2,866.00
Meals and Rooms Tax . . . . .	1,269.00
Revenue from Yield Tax . . . . .	2,578.00
Interest received on Taxes . . . . .	700.00
Bus, License, Permits, and Filing Fees . . . . .	26.00
Dog Licenses . . . . .	125.00
Motor Vehicle Permits . . . . .	2,000.00
Rent of Town Property . . . . .	200.00
Income from Trust Fund . . . . .	150.00
Total Revenues and Credits . . . . .	<u>\$11,286.00</u>
New Town Appropriations . . . . .	19,093.50
Net School Appropriations . . . . .	36,934.95
County Tax . . . . .	<u>2,601.66</u>
Total Town, School and County . . . . .	\$58,630.11
Property Exempted . . . . .	<u>1,172.00</u>
	\$57,458.11
War Service Credits . . . . .	500.00
Overlay . . . . .	<u>1,506.42</u>
Total Property Tax . . . . .	\$59,464.53
Gross Property Tax . . . . .	\$59,464.53
Less Service Tax . . . . .	<u>500.00</u>
Total Tax Commitment . . . . .	\$58,964.53
Tax Rate per \$100.00 — \$4.86	

## FINANCIAL REPORT

## Assets

Cash in hands of Treasurer . . . . .	\$32,268.67
Uncollected Taxes Levy of 1974 . . . . .	16,823.76
Uncollected Taxes Levy of 1973 . . . . .	5,252.61
Uncollected Taxes Previous Years . . . . .	5,255.02
Revenue Sharing . . . . .	3,281.10
Library and Recreation (Special) . . . . .	<u>6,028.77</u>
Total Assets . . . . .	\$68,909.93
Excess of Assets over Liabilities . . . . .	\$29,947.98

**Liabilities**

Due School District .....	\$36,934.95
Outstanding Long Term Note.....	<u>2,000.00</u>
Total Liabilities .....	\$38,934.95

**RECEIPTS FOR 1974**

Property Taxes, Current Year.....	\$49,714.37
Resident Taxes, Current Year.....	420.00
Yield Taxes, Current Year .....	2,426.55
Property Taxes, Previous Years .....	15,002.96
Yield Taxes, Previous Years .....	249.40
Resident Taxes, Previous Years .....	700.00
Interest Received on Taxes .....	1,438.32
Penalties.....	28.00
Highway Subsidy .....	2,866.09
Business Profits Tax .....	1,175.80
Rooms and Meals Tax .....	1,269.11
Class V Highways .....	1,920.88
Railroad & Savings Tax .....	38.25
Refund.....	82.42
Filing Fees .....	12.00
Rent of Town Property .....	361.00
Motor Vehicle Permits .....	3,371.43
Trust Fund.....	64.70
Temporary Loans.....	30,000.00
Dog Licenses .....	157.00
Withdrawal from Rev. Sharing Acct. ....	2,000.00
Cash on hand Jan. 1, 1974.....	<u>29,543.64</u>
Total .....	\$138,664.47

**PAYMENTS FOR 1974**

Town Officer's Salaries.....	\$	1,556.40
Town Officer's Expenses .....		1,112.59
Election and Registration Expenses .....		423.65
Town Hall .....		1,273.14
Police Department .....		336.43
Fire Department.....		43.70
Insurance .....		1,036.62
Health Department and Ambulance .....		567.26
Town Road - Summer, \$10,403.78; Winter, \$8,198.13		18,601.91
Town Road Aid .....		204.01
General Expenses of Highway Dept. ....		4,174.80
Libraries.....		249.74
Welfare.....		<u>1,132.70</u>

Cemeteries . . . . .	\$ 420.31
Advertising & Regional Assn. . . . .	100.00
Employee's Retirement . . . . .	1,183.08
Paid on Tax Anticipated Notes. . . . .	15,000.00
Long Term Note . . . . .	2,000.00
County Tax . . . . .	2,602.46
Interest . . . . .	1,003.75
Trust Fund . . . . .	50.55
Taxes Withheld. . . . .	61.70
Bond & Debt Retirement Tax . . . . .	636.94
Running Town Line . . . . .	686.60
Library Special. . . . .	1,079.20
Recreation Special . . . . .	34.95
Dump Expenses . . . . .	100.00
Memorial Day. . . . .	40.05
North Country Community Services, Inc. . . . .	187.00
Payment to School . . . . .	<u>50,567.73</u>
Total . . . . .	\$106,395.80

# Report of Town Treasurer

## RECEIPTS

Balance in Treasury Jan. 1, 1974 . . .		\$29,543.64
January		
10 Robert E. Glover, Town Clerk:		
Motor Vehicle permits 1973 . .	\$ 142.18	
Motor Vehicle permits 1974 . .	57.24	
Dog Licenses. . . . .	<u>95.60</u>	295.02
12 Blanchettes Garage Check		
returned overpayment . . .		24.30
16 Diane Holt, Trustee Trust		
Fund, reimb. for amt. paid		
sexton. . . . .		64.70
February		
4 State of N.H. Highway Subsidy		717.03
March		
11 Couples Club, use of hall. . . .		2.00
11 Robert Glover, Town Clerk:		
Motor Vehicle permits 1973 . .	14.29	
Motor Vehicle permits 1974 . .	<u>352.32</u>	378.61
April		
8 Clayson Glover, N.H. Adv. Bd.,		
use of hall . . . . .		2.00
Carol Parker, use of hall . . . .		2.00
State of N.H. Highway Subsidy		717.03
State of N.H., Payment for		
Radio Equipment. . . . .		805.00
Diane Holt, use of hall . . . . .		2.00
19 Louise Gagnon, Town Clerk:		
Motor Vehicle permits 1974		
90 permits . . . . .	1,090.46	
Motor Vehicle permits 1974		
9 permits . . . . .	<u>81.69</u>	1,172.15
May		
10 Louise Gagnon, Town Clerk:		
Motor Vehicle permits - 21 . . .		658.85
11 Alta Holt, use of hall . . . . .		2.00

## June

5	Eloise Croteau, Tax Collector:		
	Property 1973.....	\$ 1,661.61	
	Interest.....	4.39	
	Property 1972.....	513.82	
	Interest.....	42.58	
	Property 1971.....	314.75	
	Interest.....	56.70	
	Property 1970.....	298.11	
	Interest.....	80.46	
	Property 1968.....	255.00	
	Interest.....	114.76	
	Yield 1969.....	249.40	
	Interest.....	90.00	
		<hr/>	
15	Leon Griffin, Plowing yard		3,681.58
	72-73.....	2.50	
	73-74.....	10.00	
		<hr/>	
			12.50
17	Roy Sias, Plowing yard 73-74		17.50
19	Ethel Woodward, plow. yd.		
	72-73.....	12.50	
	73-74.....	7.50	
		<hr/>	
			20.00
19	Berlin City Bank, Loan 3 mos.		30,000.00
July			
1	Mildred Bacon, plow. yd. 73-74		2.50
	R. David Schumacher, plow.		
	yard 73-74.....		7.50
	Eugene C. Woodward, plowing		
	yard 73-74.....		12.50
	Glover Farm, plow. yd. 73-74.		15.00
	Frederick Gralenski, plow.		
	yard 73-74.....		15.00
2	Edward Solar, plow. yd. 73-74		12.50
	Archie Griffin, plow. yd. 73-74		12.50
3	Louise Gagnon, Town Clerk:		
	29 Motor Vehicle permits....		385.43
3	State of N.H., R.R. Tax....		2.98
10	Henry H. Holt, plow. yd. 73-74		10.00
15	State of N.H., Forest Fire bill.		21.55
16	State of N.H., Bus. Prof. tax		
	revenue.....		585.90
21	Pauline McCullough, plowing		
	yard 73-74.....		12.50
24	State of N.H., Class V highways		1,920.88



## August

1	State of N.H., bank tax. . . . .	\$	35.27
15	Marcel Campbell, plow yd. 73-74		10.00
16	Alfred Martin, plow. yd. 73-74		5.00
20	Louise Gagnon, Town Clerk:		
	18 Motor Vehicle permits. . . .		268.63

## Sept.

5	Roger Tefft, plow. yd. 73-74 .		10.00
	Treas., State of N.H., Bus.		
	Profits tax . . . . .		292.95
11	Louise, Gagnon, Town Clerk:		
	4 Motor Vehicle permits. . . .		112.86
11	State of N.H., Highway Subsidy		716.01
11	No. Country Air Show, 2		
	folding chairs . . . . .		16.20
30	Eloise Croteau, Tax Collector:		
	Property 1973. . . . .	\$	2,311.34
	Interest. . . . .		10.62
	Resident . . . . .		140.00
	Interest. . . . .		14.00
	Yield Tax 1974. . . . .		2,426.55
	Property 1972. . . . .		87.41
			<hr/>
			4,989.92
30	Berlin City Bank, Rev. Shar. . .		2,000.00

## October

23	Donna Campbell, use of hall . .		2.00
	State of N.H., Highway Subsidy		716.02

## Nov.

4	Deborah McCullough, use of hall		2.00
	Paul Wentworth, wood from		
	town. . . . .		60.00
	State of N.H., Rooms & Meals		
	Tax . . . . .		1,269.11
	Mertie Coates, Culvert pipe. . .		41.92
5	Eloise H. Croteau, Tax Coll.:		
	Property 1974. . . . .		210.00
	Property 1973. . . . .		1,543.81
	Interest. . . . .		72.60
	Resident . . . . .		190.00
	Interest. . . . .		19.00
	Property 1972. . . . .		28.00
	Property 1971. . . . .		6.96
	Property 1970. . . . .		155.20
	Interest. . . . .		45.36
	Property 1969. . . . .		68.00
	Interest. . . . .		24.48
			<hr/>
			2,363.41



9	Blanche C. Goud, plow. yard		
	73-74 . . . . .	\$	15.00
29	Louise Gagnon, Town Clerk:		
	17 Motor Vehicle Permits . . . .		175.69
	Diane Holt, use of hall. . . . .		3.00
Dec.			
2	George Delano, plow. yd. 72-73	\$	15.00
	73-74 . . . . .		15.00
			30.00
3	Treas. State of N.H., Bus.		
	Prof. Tax . . . . .		292.95
4	Peter Fredette, plow. yd. 72-73		17.50
	73-74 . . . . .		15.00
			32.50
4	Eloise Croteau, Tax Col.:		
	Property 1974. . . . .	4,095.40	
	Property 1973. . . . .	5,644.14	
	Interest . . . . .	264.37	
	Property 1972. . . . .	1,217.24	
	Interest . . . . .	153.84	
	Property 1971. . . . .	672.34	
	Interest . . . . .	65.34	
	Property 1970. . . . .	177.88	
	Interest . . . . .	54.36	
	Property 1969. . . . .	235.20	
	Interest . . . . .	90.90	
	Property 1968. . . . .	312.00	
	Interest . . . . .	45.36	
	Resident 1974. . . . .	60.00	
	Resident 1973. . . . .	30.00	
	Interest . . . . .	3.00	
	Resident 1972. . . . .	40.00	
	Interest . . . . .	4.00	
			13,165.37
4	Dick Martel, plow. yd. 73-74 .		17.50
7	Edward Solar, use of hall . . . .		2.00
23	Edward Solar, use of hall . . . .		2.00
23	Eloise Croteau, Tax Col.:		
	Property 1974. . . . .	6,472.86	
	Resident 1974. . . . .	330.00	
	Penalties . . . . .	2.00	
	Property 1973. . . . .	201.27	
	Interest . . . . .	8.78	
	Property 1972. . . . .	73.54	
	Interest . . . . .	17.38	
	Property 1971. . . . .	100.00	
			7,205.83

24	Evelyn Brown, use of hall . . . .		\$	10.00
24	Eloise H. Croteau, Tax Col.:			
	Property 1974. . . . .			8,842.97
30	Louise, Gagnon, Town Clerk:			
	4 Motor Vehicle permits 1974	\$	72.92	
	2 Motor Vehicle permits 1975		18.47	
	6 Dog Licenses & Penalties . . .		18.00	
	Less Town Clerks fee . . . . .		1.20	
				91.39
31	Eloise Croteau, Tax Collector:			
	Property 1974. . . . .	18,485.41		
	Property 1973. . . . .	201.68		
	Interest. . . . .	36.22		
	Property 1972. . . . .	222.00		
	Interest. . . . .	39.96		
	Resident 1974. . . . .	220.00		
	Penalties . . . . .	8.00		
				19,213.27
30	Eloise Croteau, Tax Collector:			
	Property 1974. . . . .	4,968.12		
	Resident 1974. . . . .	90.00		
	Penalties . . . . .	9.00		
	Property 1973. . . . .	79.97		
	Property 1971. . . . .	226.95		
	Interest. . . . .	61.30		
	Property 1970. . . . .	26.35		
	Interest. . . . .	9.36		
	Property 1968. . . . .	30.00		
	Interest. . . . .	16.20		
				5,517.25

#### Report of Savings Accounts

Recreation & Library including interest	\$6,490.59
Town Wood Lot - Fred Gagne cuttins	\$1,400.50

#### Revenue Sharing Account

Checks deposited in the Berlin City Bank awaiting the vote of the people of the town as to how the money will be spent.

April 15, 1974 . . . . .	\$2,126.00
July 11, 1974. . . . .	1,066.00
	\$3,192.00
Interest to Dec. 1, 1974 . . . . .	89.10
	\$3,281.10

DORIS BERGERON  
Town Treasurer

## PAYMENTS BY ORDER OF SELECTMEN

Jan.			
9	6702 Eagle Oil Co., fuel Inv. No. 313 . . .	\$	97.93
	6703 Brown & Saltmarsh, Office Sup. . .		21.65
	6704 Gorham Sand & Gravel, win. gravel .		13.53
	6705 N.H. City & Town Clerk Acco., dues		8.00
	6706 Treas. State of N.H., O.A.S.I. fund .		1.00
	6707 Blanchette Garage, oil . . . . .		24.30
	6708 Glenn Wentworth, winter lab. wk. of 1/5. . . . .		113.82
	6709 Owen Hawkins, winter lab. . . . .		52.40
	6710 Paul Wentworth, lab. . . . .	\$	50.75
	Loader . . . . .		7.60
			58.35
16	6711 Public Serv. Co., T. bldg. . . . .		17.98
	Garage . . . . .		2.30
			20.28
	6712 Concord Group Ins., Policy No. B159457 . . . . .		206.50
	6713 N.H. Asso. of Assessing Officials, dues . . . . .		10.00
	6714 N.H. State Library, book . . . . .		5.95
	6715 Harris Witham, T. Bldg. Lab. . . . .		17.47
	6716 Owen Hawkins, winter lab. . . . .		64.96
	6717 Paul Wentworth, lab. . . . .		56.89
	loader. . . . .		11.40
			68.29
	6718 Wentworth Enter., equip. & lab. . .		278.74
	6719 Morin Oil Inc., Inv. 16200 . . . . .		8.99
	Inv. 0552 . . . . .		84.70
			93.69
23	6720 Treas. State of N.H., Welfare for Dec.		130.45
	6721 Internal Rev., withholding tax 1973		26.30
	6722 Wentworth Enter., equip. & lab. . .		150.42
	6723 State Treas., ss 4th period 1973. . .		428.02
	6724 Owne Hawkins, winter lab. . . . .		62.73
	6725 Paul Wentworth, lab. . . . .		61.13
	loader. . . . .		7.60
			68.73
	6726 Harris Witham, winter lab. . . . .		13.16
	6727 Doris Bergeron, Treas., School Appro. 73. . . . .		20,000.00
30	6728 Leon Costello, tires & lab. . . . .		72.12

	6729 Eagle Oil Co., T. Bldg, fuel Inv.		
	No. 1149 .....	\$	104.34
	6730 Wentworth Enter., equip. & lab. . . .		413.90
	6731 Owen Hawkins, labor .....	\$	91.80
	mileage .....		2.32
	Weigh Bill .....		1.00
			<hr/> 95.12
	6732 Paul Wentworth, labor .....		88.91
	loader .....		34.21
			<hr/> 123.11
	6733 Harris Witham, winter .....		34.20
	T. Bldg. ....		5.93
			<hr/> 40.13
	6734 Myron Testa, winter labor .....		4.84
	6735 Jerome Witham, winter labor .....		9.68
	6736 Perley Lang, Jr., winter gravel .....		15.60
Feb.			
6	6737 Wentworth Enter., equip. & lab. . . .		95.90
	6738 Sanel, supplies .....		32.22
	6739 Treas. Town of Milan, use of Milan Dump 1973 .....		100.00
	6740 City of Berlin, winter salt. ....		142.43
	6741 Owen Hawkins, winter labor .....		22.68
	6742 Paul Wentworth, win. lab. ....	52.85	
	loader .....	3.80	
			<hr/> 56.65
9	6743 Milton Jones, police light. ....		28.00
13	6744 Eagle Oil Co., T. Bldg. Fuel .....		97.69
	6745 Wentworth Enterprises, equip. & lab.		74.12
	6746 Owen Hawkins, labor .....	45.09	
	Gen. Exp. Burning Bushes .....	14.97	
			<hr/> 60.06
	6747 Paul Wentworth, winter .....	50.83	
	loader .....	7.60	
	Chain Saw .....	4.00	
	Burning .....	21.08	
			<hr/> 83.51
	6748 Pub. Serv., Garage .....	10.14	
	T. Bldg. ....	16.89	
	Yard Light .....	3.80	
			<hr/> 30.83
20	6749 Morin Oil Inc., kerosene. ....		42.35
	6750 Wentworth Enter., equip & lab. ....	36.20	
	Welding .....	10.00	
			<hr/> 46.20
	6751 Owen Hawkins, winter labor .....		19.96
	6752 Paul Wentworth, winter labor .....	26.62	
	loader .....	7.60	
			<hr/> 34.22
	6753 Mildred Bacon, Library Trustee . . .		23.54

27	6754 Wentworth Enter., equip. & lab. wk. of 2/23. ....	\$	214.95
	6755 State Treas., Bond & Dept. Ret. tax		636.94
	6756 Treas. State of N.H., welfare for Jan.		146.25
	6757 Owen Hawkins, winter labor .....		62.28
	6758 Paul Wentworth, winter labor .....	\$ 56.89	
	loader. ....	<u>7.60</u>	64.49
	6759 Harris Witham, winter labor. ....		6.55
Mar.			
6	6760 Eagle Oil Co., fuel .....		149.45
	6761 Eagle Oil Co., fuel .....		83.23
	6762 Morin Oil Co., garage .....		81.01
	6763 A. V. Hosp., Blood test, E. Rich. ....		5.00
	6764 Henry H. Holt, Selectman lab. ....	96.79	
	Expenses .....	<u>4.98</u>	101.79
	6765 Harris Witham, T. Bldg. Lab. ....		6.55
	6766 Owen Hawkins, labor. ....	37.43	
	Ballot Clerk .....	<u>13.59</u>	51.02
	6767 Elvira H. Sias, Moderator .....		18.08
	6768 Robert E. Glover, Town Clerk .....		18.08
	6769 Eugene C. Woodward, Supervisor. . .		9.04
	6770 Doris Bergeron, Superv. & Typing . .		31.63
	6771 Clayson Glover, Supervisor .....		18.08
	6772 Paul Wentworth, winter labor .....		43.90
	6773 Wentworth Enter., equip. & lab. wk. of 3/2. ....		72.37
13	6774 Pub. Serv. Co., T. Bldg. ....	20.12	
	Garage .....	<u>13.41</u>	33.53
	6775 Office Pds. of Berlin, office sup. . .		80.05
	6776 City of Berlin, salt .....		98.82
	6777 Thelma Smith, Library Books .....		13.25
	6778 Kelley's Auto Sup., parts. ....		2.66
	6779 Leon Costello, parts. ....		8.33
	6780 Harris Witham, T. Bldg. ....	2.18	
	winter labor .....	<u>8.74</u>	10.92
	6781 Owen Hawkins, labor. ....	52.19	
	mileage .....	<u>4.00</u>	56.19
	6782 Paul Wentworth, labor .....	46.69	
	loader. ....	<u>22.80</u>	69.49
	6783 Wentworth Enter., labor & equip. . .		30.97
	6784 Edward Solar, Town Auditor. ....		72.31

	6785 Robert E. Glover, Town Clerk Lab.	\$	37.66
16	6786 Oneil Croteau, stamps .....		30.00
20	6787 Eagle Oil Co., gas .....		103.38
	6788 Off. Prod. of Berlin, add. mach. reprs.		12.40
	6789 Owen Hawkins, winter labor .....		29.94
	6790 Paul Wentworth, labor .....	\$ 41.13	
	loader .....	<u>15.20</u>	56.33
	6791 Brown & Saltmarsh, payroll blanks .		8.26
	6792 Smith & Town, Prtg. Town Reports		557.95
	6793 N. H. Municipal. dues. ....		100.00
	6794 Wentworth Enter., labor & equip. . .		228.04
27	6795 Eagle Oil Co., gas .....		86.98
	6796 City Hardware Store, parts. ....		4.75
	6797 Berlin Reporter, printing notices . .		11.00
	6798 Brown & Saltmarsh, notice to dog owners .....		3.78
	6799 Sanel, parts for steam boiler .....		191.94
	6800 Harris Witham, clean. T. Bldg. ....		8.74
	6801 Owen Hawkins, winter labor .....		71.35
	6802 Paul Wentworth, labor .....	84.87	
	mileage. ....	3.12	
	loader. ....	<u>7.60</u>	95.59
	6803 Armand Bergeron, Selectman Labor Expenses .....	99.49 <u>5.92</u>	105.41
	6804 Wentworth Enter., equip. & labor . .		172.20
Apr.			
3	6805 Morin Oil Co., kerosene .....		29.63
	6806 A.D. Davis & Son Inc., T. Officers Bonds. ....		116.00
	6807 Concord Group Ins., Police No. D024351 .....		100.00
	6808 City Hardware, reparis & parts. ....		8.94
	6809 State Treas., SS 1st qtr. 1974. ....		234.93
	6810 Owen Hawkins, winter. ....	32.43	
	Boiler Gauge. ....	3.13	
	mileage. ....	<u>3.00</u>	38.56
	6811 Paul Wentworth, labor .....	19.36	
	loader. ....	<u>3.80</u>	23.16
10	6812 Inez M. Cushman, dues for N.H. Tax Collector .....		10.00
	6813 Brown & Saltmarsh, dog tags. ....		9.70
	6814 Treas. State of N.H., welfare for Feb.		97.50



	6815 Warren A. Bartlett, trans. cards . . . .	\$	29.80
	6816 Owen Hawkins, labor . . . . .	\$ 83.82	
	mileage . . . . .	<u>9.60</u>	93.42
	6817 Paul Wentworth, labor . . . . .	61.13	
	loader . . . . .	<u>7.60</u>	68.73
	6818 Norace Hawkins, winter labor . . . .		21.81
	6819 Harris Witham, winter labor . . . .		21.84
	6820 Henry H. Holt, winter labor . . . .		13.11
	6821 Myron Testa, winter labor . . . . .		19.36
	6822 Maurice Holt, summer labor . . . .		38.71
	6823 Maurice C. Woodward, summer rd. tractor . . . . .		30.00
	6824 Wentworth Enter., Sum. Rd. Equip.		40.28
17	6825 Eagle Oil Co., Fuel T. Bldg. . . . .		71.64
	6826 Pub. Serv. Co., T. Bldg. . . . .	22.19	
	garage . . . . .	<u>9.18</u>	31.37
	6827 Sears Roebuck Co., filing cabinet. . .		64.03
	6828 Owen Hawkins, winter . . . . .		24.95
	6829 Paul Wentworth, labor . . . . .	53.23	
	loader . . . . .	<u>11.40</u>	64.63
	6830 Harris Witham, winter labor . . . .		21.84
	6831 Maurice C. Woodward, winter labor.		21.75
	6832 Maurice Holt, winter labor . . . .		12.10
	6833 Clayson Glover, winter labor . . . .		12.10
	6834 Durward Jewett, winter labor . . . .		6.55
24	6835 Morin Oil, Inc., kerosene . . . . .		99.10
	6836 Sanel, repair parts . . . . .		97.99
	6837 Owen Hawkins, summer labor . . . .		39.92
	6838 Paul Wentworth, summer road . . . .	9.68	
	Home Garage, Welder & Exp. . . . .	<u>84.41</u>	94.09
	6839 Maurice Woodward, summer rd. . . .	9.68	
	tractor & operator . . . . .	<u>30.00</u>	39.68
	6840 Maurice Holt, summer rd. b-dozer . .		30.00
	6841 Wentworth Enter., sum. truck & ldr.		50.00
	6842 Harris Nichols, rd. gravel . . . .		4.50
May			
1	6843 Brown & Saltmarsh, office supplies .		28.06
	6844 Elvira Sias, Moderator lab. . . . .		15.82
	6845 Doris Bergeron, Supervisor lab. . . .		22.60
	6846 Clayson Glover, Supervisor lab. . . .		22.60
	6847 Eugene Woodward, Superv. lab. . . .		10.17

	6848 Louise Gagnon, Town Clk. ....	\$ 24.86	
	mileage.....	<u>5.76</u>	\$ 30.62
	6849 Milton Jones, police exp. ....		55.00
	6850 Treas. State of N.H., welfare for Mar.		47.50
	6851 Check Spoiled		
	6852 Owen Hawkins, gen. exp. lab. ....		19.96
	6853 Paul Wentworth, gen. exp./lab. ....	19.36	
	loader.....	<u>30.40</u>	49.76
	6854 Harris Witham, gen. exp. ....	17.46	
	T. Bldg. ....	<u>10.92</u>	28.38
	6855 Owen Hawkins, sum. rd. labor.....	58.58	
	mileage.....	<u>7.92</u>	66.50
	6856 Paul Wentworth, summer rd. labor. .		46.49
	6857 Alvin Howland, summer labor ....		10.86
	6858 Glenn Wentworth, pickup .....	3.80	
	labor.....	<u>2.42</u>	6.22
	6859 Barry Wentworth, summer labor ...		2.42
	6860 The Berlin Reporter, prtng. notices .		18.00
	6861 Eagle Oil Co., gas.....		150.28
	6862 Carol E. Ingraham, reg., James Kent		
	Deed .....		.10
8	6863 Brown & Saltmarsh, off. supplies...		19.80
	6864 Warren A. Bartlett, record. fee.....		2.10
	6865 Gorham Sand & Gravel, gravel 4 bills		92.45
	6866 Doris Bergeron, Supervisor typing ..		11.30
	6867 Owen Hawkins, summer labor .....	62.77	
	mileage.....	<u>4.56</u>	67.33
	6868 Paul Wentworth, labor.....	52.85	
	loader.....	<u>30.40</u>	83.25
	6869 Myron Testa, summer labor .....		4.84
	6870 Alvin Howland, summer labor .....		6.55
	6871 Wentworth Enter., summer loader...		15.00
15	6872 Publ Serv., Co. garage .....	2.34	
	T. Bldg. ....	18.84	
	Yard light.....	<u>3.80</u>	25.01
	6873 Owen Hawkins, summer road. ....		71.61
	6874 Paul Wentworth, summer road.....		31.46
	6875 Maurice Woodward, summer road ..		36.43
	6876 Raoul Gagnon, sum. loader .....	279.00	
	truck .....	128.00	
	B-dozer.....	<u>217.00</u>	624.00



	6877 Raymond Holt, summer rd. truck . .	128.00	
	6878 Harris Nichols, gravel . . . . .	75.60	
22	6879 Eagle Oil Co., gas . . . . .	88.58	
	6880 Smith & Town, printing ballots . . .	17.50	
	6881 Winston E. Emery, run. lines between Milan and Dummer . . . . .	428.00	
	6882 Owen Hawkins, summer. . . . .	\$ 60.57	
	mileage . . . . .	<u>4.92</u>	
		65.49	
	6883 Paul Wentworth, lab. . . . .	56.89	
	loader . . . . .	<u>26.60</u>	
		83.49	
	6884 Daniel Riley, gravel . . . . .	9.60	
	6885 Clayson Glover, forest fire . . . . .	43.10	
	6886 Brown & Saltmarsh, tax books. . . .	15.84	
29	6887 Eagle Oil Co., gen. exp. gas . . . . .	194.00	
	6888 Harris Witham, car . . . . .	39.33	
	car . . . . .	4.00	
	T. B. . . . .	4.37	
	mower . . . . .	<u>15.03</u>	
		62.73	
	6889 Owen Hawkins, snow fence labor. . .	71.41	
	6890 Paul Wentworth, labor . . . . .	29.04	
	loader . . . . .	<u>15.20</u>	
		44.24	
	6891 Myron Testa, snow fence labor . . .	52.84	
	6892 James McCullough, snow fence labor	8.74	
	6893 Clayson Glover, snow fence labor . .	16.00	
June			
5	6894 City Hardware Store, gen. exp. shov.	10.59	
	6895 Leon Costello Co., lab. & materials .	18.69	
	6896 Owen Hawkins, summer labor . . . .	19.96	
	6897 Paul Wentworth, summer labor . . . .	19.36	
	6898 Brown & Saltmarsh, appoint. book .	3.24	
	6899 Library Supplies, library supplies . . .	13.85	
	6900 Childrens Press, books . . . . .	48.70	
	6901 Treas. State of N.H., welfare for Apr.	90.00	
12	6902 Gorham Sand & Gravel, summer rd.	30.86	
	6903 Northland Press, prtng. Build. Perm.	12.00	
	6904 Owen Hawkins, summer labor . . . .	44.91	
	6905 Paul Wentworth, labor . . . . .	42.55	
	loader . . . . .	<u>26.60</u>	
		69.15	
	6906 Wentworth Enterprises, loader . . . .	27.00	
19	6907 Pike Industries, cold patch. . . . .	251.29	
	6908 Pub. Serv. Co., T. B. . . . .	15.58	
	Garage . . . . .	<u>2.53</u>	
		18.11	

	6909 Fredette Bros., battery . . . . .	\$	29.85
	6910 Armand Bergeron, Selectman labor .	\$ 68.14	
	expense . . . . .	<u>10.08</u>	78.22
	6911 Harris Witham, Trust Fund Labor ..	10.73	
	car . . . . .	2.00	
	mower . . . . .	<u>4.15</u>	16.88
	6912 Owen Hawkins, summer labor . . . .		22.45
	6913 Paul Wentworth, labor . . . . .	21.78	
	loader . . . . .	<u>11.40</u>	33.18
	6914 Berlin City Bank, int. on note 3 mos.		337.50
	6915 Doris Bergeron, Treas., Bal. School		
	Money . . . . .		30,567.73
26	6916 Berlin City Bank, Bal of Int. on Note		75.00
	6917 Check Spoiled		
	6918 Pike Industries, Inc., cold patch. . . .		82.15
	6919 Harris Witham, 2 wks. la. mower, exp.		100.31
July			
3	6920 Treas. State of N.H., Welfare for June		90.00
	6921 Marcel Campbell, library spec. . . . .		216.47
	6922 Henry H. Holt Selectman labor . . . .	181.05	
	expense . . . . .	<u>8.10</u>	189.15
	6923 Sanel, gen. exp. . . . .		51.69
	6924 Paul Wentworth, gen. exp. lab. & pts.	98.37	
	summer labor . . . . .	<u>19.36</u>	117.73
	6925 Dummer United Meth. Wom., 15		
	suppers . . . . .		30.00
	6926 Rachel Holt, cemeteries 9 flags . . . .		4.05
	6927 Owen Hawkins, summer. . . . .		49.90
	6928 Alvin Howland, summer. . . . .		15.29
	6929 Norace Hawkins, summer. . . . .		15.29
10	6930 Treas. State of N.H., T.R.A. 74-75. .		204.01
	6931 McLaughlins Chev. Buick, repair parts		105.10
	6932 Jostens, library supplies . . . . .		3.30
	6933 Walter Smith, library labor . . . . .	13.62	
	Light bulbs . . . . .	<u>1.00</u>	14.62
	6934 Owen Hawkins, summer. . . . .		47.40
	6935 Paul Wentworth, summer. . . . .		73.14
	6936 Wentworth Enterprises, sum. b-hoe .		52.50
17	6937 Milton Jones, police expense, gas &		
	oil . . . . .	40.00	
	Tel. . . . .	<u>10.00</u>	50.00
	6938 Treas. State of N.H., welfare for May		90.00

	6939 State Treas., SS for 2nd qtr. ....	\$	227.95
	6940 Harris Witham, Trust Fund .....	\$	10.92
	mower & car. ....		8.15
	T. lawn. ....		16.38
	mower .....		<u>12.52</u>
			47.97
	6941 Owen Hawkins, summer. ....		27.44
	6942 Paul Wentworth, summer. ....		21.78
	loader. ....		<u>11.40</u>
			33.18
	6943 Public Service, garage. ....		2.53
	Town Bldg. ....		<u>12.21</u>
			14.74
24	6944 Eagle Oil Co., fuel town bldg. ....		65.69
	6945 Treas. Coos County, list deceased persons. ....		.20
	6946 Owen Hawkins, summer labor ....		19.96
	6947 Paul Wentworth, labor. ....		19.36
	loader. ....		<u>11.40</u>
			30.76
	6948 Harris Witham, cemetery. ....		74.25
	mower .....		<u>41.00</u>
			115.25
	6949 Harris Witham, labor T. Lawn ....		14.20
	mower .....		<u>8.35</u>
			22.55
Aug.			
7	6950 Owen Hawkins, labor. ....		60.57
	expense .....		<u>7.92</u>
			68.49
	6951 Paul Wentworth, labor. ....		44.67
	loader. ....		<u>15.20</u>
			59.87
	6952 Arthur G. Caron, labor. ....		24.20
	6953 Raoul Gagnon, B-dozer .....		119.00
	truck .....		62.00
	pay loader .....		<u>144.00</u>
			325.00
	6954 George Dubey, gravel. ....		85.50
	6955 Gorham Sand & Gravel .....		42.19
	6956 Leon Costello, tires .....		81.57
	6957 Office Pdts., Inc., slug for ck.wrtr. .		15.00
14	6958 Pub. Serv. Co., garage. ....		2.53
	Town Bldg. ....		<u>14.25</u>
			16.75
	6959 Inter. Rev., SS for 1st & 2nd qtr. . .		116.90
	6960 Treas. State of N.H., welfare for July		90.00
	6961 Owen Hawkins, summer labor ....		22.51
	6962 Paul Wentworth, summer labor ....		14.58
	6963 Harris Witham, summer labor ....		6.55

21	6964 Mainco Schools Sup., chairs . . . . .	\$	16.20
	6965 Gorham Sand & Gravel, gravel . . . . .		37.80
28	6966 The Berlin Reporter, prtg. display . .		4.50
	6967 Ross Express Inc., 1 ctn. ballots. . . .		5.90
	6968 Armand Bergeron, Selectman labor .	\$ 54 02	
	expense . . . . .	<u>7.42</u>	61.44
	6969 Gorham Sand & Gravel, culvert pipe		37.95
	6970 Owen Hawkins, summer labor . . . . .		64.69
	6971 Paul Wentworth, summer labor . . . .	61.13	
	loader . . . . .	<u>22.80</u>	83.93
Sept.			
4	6972 Owen Hawkins, summer labor . . . . .		14.97
	6973 Paul Wentworth, labor . . . . .	19.36	
	loader . . . . .	<u>11.40</u>	30.76
	6974 Raoul Gagnon, summer sand . . . . .		15.00
11	6975 Treas. State of N.H., welfare for Aug.		87.50
	6976 Branham Pub. Co., books. . . . .		11.10
	6977 Pike Indus., summer cold patch. . . .		174.24
	6978 Gorham Sand & Gravel, sum. rd. grvl.		10.29
	6979 Warren A. Bartlett, recording papers		7.20
	6980 Owen Hawkins, summer labor . . . . .		44.91
	6981 Paul Wentworth, labor . . . . .	43.55	
	loader . . . . .	<u>57.00</u>	100.55
	6982 Elvira Sias, primary labor . . . . .		12.45
	6983 Eugene Woodward, primary labor . .		12.43
	6984 Louise Gagnon, primary labor . . . . .		12.43
	6985 Doris Bergeron, primary labor . . . . .		29.46
	6986 Clayson Glover, primary labor . . . . .		21.47
18	6987 Pub. Serv., Co., Town Bldg. . . . .	13.06	
	garage . . . . .	<u>2.56</u>	15.67
	6988 Morris & Co., lock . . . . .		7.45
	6989 Pike Industries, cold patch. . . . .		257.41
	6990 Harris Witham, Trust fund . . . . .	14.60	
	t. b. . . . .	<u>6.96</u>	21.56
	6991 Owen Hawkins, summer. . . . .		39.92
	6992 Harris Witham, summer labor. . . . .		19.66
	6993 Paul Wentworth, labor . . . . .	19.36	
	loader . . . . .	<u>22.80</u>	42.16
	6994 Alvin Howland, summer labor . . . . .		15.29
	6995 Raoul Gagnon, summer rd. b-hoe. . .		5.00
	6996 Armand Nadeau, summer rd. cement		3.20
25	6997 Henry Holt, library repairs . . . . .		2.95

	6998 Pike Industries, cold patch . . . . .	\$	86.79	
	6999 Berlin City Bank, int. on note . . . . .		412.50	
	7000 Owen Hawkins, bush cutting labor. . . . .		90.16	
	7001 Paul Wentworth, bush cutting labor. . . . .		24.20	
	7002 Alvin Howland, bush cutting . . . . .		26.21	
	7003 Harris Witham, bush cutting . . . . .		52.42	
	7004 Charles Hawkins, bush cutting . . . . .		70.17	
	7005 Tankard, Inc., tractor. . . . .		129.50	
Oct.				
2	7006 Nugent Motor Co., 1.7 miles tarring . . . . .		4,128.96	
	7007 Treas. State of N.H., adm. cost 7/1/73 to 6/30/74 . . . . .		1.00	
	7008 Henry H. Holt, bean hole cover labor . . . . .	\$	15.29	
	lumber . . . . .		1.00	
	nails . . . . .		.50	
			<u>16.79</u>	
	7009 Harris Witham, cemetery . . . . .		17.47	
	mower . . . . .		10.02	
	car . . . . .		2.00	
	Town Bldg. . . . .		<u>4.37</u>	
			33.86	
	7010 Owen Hawkins, cutting bushes. . . . .		54.89	
	7011 Charles Hawkins, cutting bushes . . . . .		38.71	
	7012 Alvin Howland, cutting bushes. . . . .		15.29	
	7013 Harris Witham, cutting bushes . . . . .		8.74	
9	7014 Treas. State of N.H., welfare for Sept. . . . .		87.50	
	7015 State Treas., S.S. third qtr. . . . .		175.28	
	7016 Inter. Rev., Income tax 3rd qtr. . . . .		35.40	
	7017 Town of Gorham, ambulance acct. . . . .		567.26	
	7018 Berlin Utility Gas. & Oil Inc., gas truck . . . . .		21.20	
	7019 Erland Rich & Son, labor on library roof . . . . .		60.00	
	7020 Eagle Oil Co., T. B. fuel oil . . . . .		77.24	
	7021 McLaughlin Chev. & Buick Inc., Inv. 8582 . . . . .		11.16	
	7022 Brideau Bldg. Sup., library spec. roofing. . . . .		408.00	
	7023 Harris Witham, T. B. labor . . . . .		10.92	
	7024 Owen Hawkins, summer rd. labor . . . . .		42.41	
	7025 Paul Wentworth, summer rd. labor. . . . .		12.10	
	7026 Myron Testa, summer rd. labor . . . . .		4.84	
	7027 Alvin Howland, summer rd. labor . . . . .		19.66	
	7028 Wentworth Enterprises, back hoe. . . . .	60.00		
	B-dozer . . . . .	<u>15.00</u>		
			75.00	
	7029 Gor. Sand & Gravel, sum. culvert. . . . .		200.10	



16	7030 Public Serv. Co., T.B. ....	\$ 15.50	
	garage. ....	<u>2.53</u>	\$ 18.03
	7031 Gorham Sand & Gravel, culvert pipe		41.92
	7032 Northland Press, 1 certificate. ....		5.00
	7033 Harris Witham, labor ....	16.38	
	mower ....	6.68	
	car ....	<u>2.00</u>	25.06
	7034 Owen Hawkins, summer labor ....		49.90
	7035 Paul Wentworth, summer labor ....		12.10
	7036 Myron Testa, summer labor ....		9.68
	7037 Alvin Howland, summer labor ....		6.55
	7038 Wentworth Enterprises, summer b-hoe		30.00
	7039 Raoul Gagnon, summer rd. b-hoe. . .		98.00
23	7040 Ross Express Inc., 2 ctns. ballots . .		5.90
	7041 Blanchette Garage, Inc., gen. exp. oil		46.40
	7042 Cote Bros. Auto Sup., gen. exp. sup.		38.77
	7043 Harris Witham, T.B. labor ....		4.37
	7044 Owen Hawkins, win. sand labor ....		42.42
	7045 Paul Wentworth, W. Sand ....	12.10	
	loader. ....	<u>34.20</u>	42.30
	7046 William G. Gagnon, w. sand labor . .		12.10
	7047 Willie Deveau, w. sand labor. ....		21.78
	7048 Myron R. Testa, w. sand truck. ....		135.00
	7049 Raoul Gagnon, w. sand truck. ....		77.40
	7050 Maurice Holt, w. sand b-dozer ....		110.00
	7051 Daniel Riley, w. sand gravel. ....		148.00
30	7052 George W. Gould, loading w. sand . .		357.00
	7053 Owen Hawkins, summer rd. lab. . . .		54.12
	7054 Paul Wentworth, sum. rd. lab. . . . .		9.68
	7055 Raoul Gagnon, summer b-dozer & truck ....		392.80
	7056 Myron Testa, truck ....	42.00	
	labor. ....	<u>28.91</u>	70.91
	7057 Willie Deveau, labor. ....		21.78
Nov.			
6	7058 Owen Hawkins, snow fence labor. . .		62.77
	7059 Harris Witham, snow fence labor . . .		56.79
	7060 Levis Holt, snow fence labor . . . . .		56.79
	7061 Paul Wentworth, snow fence labor. . .		31.46
	7062 Myron Testa, snow fence labor . . . .		45.97
	7063 Clayson Glover, snow fence lab. & truck ....		32.00
	7064 Alvin Howland, snow fence labor. . .		6.55

7065 Norace Hawkins, police labor. . . . .	\$	8.74
7066 James Tennis, police labor. . . . .	\$ 8.74	
mileage . . . . .	<u>4.24</u>	12.94
7067 Morin Oil Co., Garage Kerosene. . . . .		39.60
7068 Harris Witham, T.B. labor . . . . .		4.64
7069 Paul Wentworth, truck insp. . . . .	35.98	
mil. . . . .	<u>5.76</u>	41.74
7070 Brideau Bldg. Sup., alum windows. . . . .		359.75
7071 Eagle Oil Co., garage gas. . . . .		203.60
7072 International Salt, salt . . . . .		496.40
7073 Eloise Croteau, postage stamps . . . . .		30.00
7074 Armand Bergeron, reimb. tennis Table Spec. Acct. . . . .		34.95
7075 Elvira Sias, election lab. . . . .		13.56
7076 Clayson Glover, election lab. . . . .		18.08
7077 Doris Bergeron, election lab. . . . .		30.29
7078 Eugene C. Woodward, election lab. . . . .		22.60
7079 Louise Gagnon, election lab. . . . .		13.56
7080 Nicolettie Mem., cemetery seal. com. . . . .		3.00
7081 Eagle Oil Co., T.B. fuel oil . . . . .		111.33
7082 Harris Witham, cemeteries lab. . . . .	20.76	
car . . . . .	<u>4.00</u>	24.76
7083 Alvin Howland, cemetery lab. . . . .		20.76
7084 Erland Rich & Son, T.B. & library . . . . .		22.00
7085 Ed. Solar, balls & rackets . . . . .		7.48
7086 Morris & Co., Library calking comp. . . . .		5.50
20 7087 Berlin City Bank, Int. on note . . . . .		110.00
7088 Pub. Serv. Co., T.B. . . . .	27.19	
garage. . . . .	<u>2.53</u>	29.72
7089 N.H. Assoc. of Assessing Off., dues . . . . .		10.00
7090 Carter Truck & Tractor Co., lab. on truck . . . . .		152.95
7091 Gorham Hardware Store, flags . . . . .		36.00
7092 Kenneth Onofrio, truck wheels . . . . .		30.00
7093 Harris Witham, cemetery labor. . . . .	19.66	
car . . . . .	<u>4.00</u>	23.66
7094 Alvin Howland, cemetery lab. . . . .		19.66
7095 Owen Hawkins, winter lab. . . . .	14.97	
mileage. . . . .	<u>4.08</u>	19.05
7096 Paul Wentworth, winter lab. . . . .		19.36
7097 Gorham Sand & Gravel, crushed grvl. . . . .		453.72

	7098 Henry H. Holt Selectman lab. ....	\$212.54	
	Expense .....	<u>14.35</u>	\$ 226.89
	7099 Berlin City Bank, Pymt. on long term note .....		2,000.00
27	7100 Mroin Oil Co., kerosene .....		17.16
	7101 Paul Wentworth, welding .....		28.00
	7102 Berlin Spring, Inc., repr. springs. . .		171.44
	7103 Treas. State of N.H., welfare for Oct.		87.50
	7104 Phil Chabots Cabinet Shop, glass for gas pump .....		2.80
	7105 Sanel, parts .....		9.07
	7106 Kelleys Auto Parts, Inc., parts .....		13.27
	7107 Owen Hawkins, labor, .....	79.43	
	mileage .....	<u>13.90</u>	93.33
	7108 Paul Wentworth, labor .....	116.92	
	loader .....	<u>9.50</u>	126.42
	7109 Myron Testa, lab. ....		82.27
	7110 Harris Witham, win. lab. ....		13.11
	7111 Homestead Press & Bookshop, tax bills .....		22.18
	7112 Thelma Smith, library lab. ....		56.49
Dec.			
4	7113 Eagle Oil Co., gas .....		199.60
	7114 R.C. Hazelton Co. Inc., blades & bolts		751.87
	7115 Armand Bergeron, Selectman lab. & exp. ....		142.01
	7116 Owen Hawkins, winter labor .....	79.43	
	exp. ....	<u>3.70</u>	83.13
	7117 Myron Testa, winter labor .....		111.30
	7118 Paul Wentworth, winter labor .....	70.17	
	loader .....	<u>7.60</u>	77.77
	7119 Harris Witham, winter labor .....		24.03
	7120 Maurice Holt, winter labor b-dozer .		40.00
11	7121 Eagle Oil Co., fuel oil .....		98.90
	7122 Sanel, parts .....		20.62
	7123 Leon Costello, studding tires .....		28.50
	7124 Tankard, Inc., truck inspections. . .		24.00
	7125 Northland Press, envelopes. ....		14.00
	7126 Owen Hawkins, winter labor .....		71.35
	7127 Myron Testa, winter labor .....		65.33
	7128 Paul Wentworth, labor .....	75.27	
	loader .....	<u>19.00</u>	94.27



	7129 Harris Witham, winter labor . . . . .	\$ 21.84	
	7130 Oneil Croteau, ins. . . . .	531.00	
18	7131 Henry H. Holt, repairing door . . . . .	4.00	
	7132 No. Country Com. Serv., town appro.	187.00	
	7133 Treas. State of N.H., welfare for Nov.	87.50	
	7134 Public Serv. Co., T.B. . . . .	\$ 25.83	
	garage . . . . .	8.33	
		<u>34.16</u>	
	7135 Mildred Bacon, services as librarian .	70.61	
	7136 Owen Hawkins, winter labor . . . . .	39.92	
	7137 Myron Testa, winter labor . . . . .	38.71	
	7138 Harris Witham, winter labor . . . . .	17.47	
	7139 Paul Wentworth, winter labor . . . . .	79.11	
	loader . . . . .	11.40	
		<u>90.51</u>	
20	7140 Berlin City Bank, int. on note 30 das.	68.75	
	7141 Berlin City Bank, pymt. on note . . .	15,000.00	
23	7142 Doris Bergeron, Treas. Sal. . . . .	118.72	
	Exp. . . . .	93.93	
		<u>212.65</u>	
	7143 Sanel, parts . . . . .	87.20	
	7144 Kelleys Auto Parts, Inc., parts . . . . .	24.60	
	7145 Owen Hawkins, winter labor . . . . .	69.86	
	7146 Myron Testa, winter labor . . . . .	75.01	
	7147 Paul Wentworth, labor . . . . .	91.33	
	loader . . . . .	11.40	
		<u>102.73</u>	
	7148 Harris Witham, winter labor . . . . .	17.47	
26	4149 John D. Morton, Treas., County tax	2,601.66	
30	7150 Winston Emery, per ambulation of line between Dummer & Milan, . . . . .	258.60	
	7151 Eagle Oil Co., fuel oil. . . . .	89.66	
	7152 Morin Oil Inc., kerosene gar. . . . .	78.00	
	7153 State of N.H., boats 1974 . . . . .	.80	
	7154 Oneil Croteau, ins. . . . .	189.00	
	7155 Owen Hawkins, winter labor . . . . .	54.89	
	7156 Paul Wentworth, winter labor . . . . .	96.58	
	loader . . . . .	11.40	
		<u>107.98</u>	
	7157 Myron Testa, winter labor . . . . .	48.39	
	7158 Harris Witham, winter labor . . . . .	30.58	
	7159 Diane Holt, Trustee of Trust fund Sal.	14.12	
	7160 Louise Gagnon, T. Clerk Sal. & lab..	242.36	
	exp. . . . .	17.07	
		<u>259.43</u>	
	7161 Henry H. Holt, Bal. of labor 1974. .	69.07	
	7162 Rachel E. Holt, N.H. register book. .	7.00	

## Recapitulation

Balance in Treasury Jan. 1, 1974 . . . . .	\$ 29,543.64
Receipt during fiscal year. . . . .	<u>109,120.83</u>
Receipts and Balance . . . . .	\$138,664.47
Payments by order of Selectmen . . . . .	<u>106,395.80</u>
Balance in Treasury Jan. 1, 1974 . . . . .	\$ 32,268.67

# Report of Tax Collector

## SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1974

### Debits

Taxes Committed to Collector:	
Property Taxes .....	\$58,914.66
Resident Taxes .....	<u>1,300.00</u>
Total Warrants .....	\$60,214.66
Yield Taxes .....	3,094.40
Added Taxes:	
Property Taxes .....	537.85
Penalties Col. on Resident Taxes .....	<u>21.00</u>
Total Debits .....	<u><u>\$63,867.91</u></u>

### Credits

Remittances to Treasurer:	
Property Taxes .....	\$43,052.76
Resident Taxes .....	720.00
National Bank Stock Taxes (error) .....	1.04
Yield Taxes .....	2,426.55
Penalties on Resident Taxes .....	<u>21.00</u>
	\$46,221.35
Discounts Allowed .....	322.28
Abatements Made During Year:	
Property Taxes .....	440.52
Resident Taxes .....	<u>60.00</u>
	500.52
Uncollected Taxes - Dec. 31, 1974:	
(As per Collector's list)	
Property Taxes .....	15,635.91
Resident Taxes .....	520.00
Yield Taxes .....	<u>667.85</u>
	<u>16,823.76</u>
Total Credits .....	<u><u>\$63,867.91</u></u>

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1973**

Debits	
Uncollected Taxes - as of Jan. 1, 1974:	
Property Taxes .....	\$16,333.85
Resident Taxes .....	360.00
Yield Taxes .....	<u>404.29</u>
	\$17,098.14
Added Taxes:	
Error .....	.05
Property Taxes .....	78.24
Resident Taxes .....	<u>100.00</u>
	178.29
Interest Col. on Deliq. Prop. Taxes. .	398.98
Penalties Col. on Resident Taxes . .	<u>38.00</u>
	<u>434.98</u>
Total Debits .....	<u><u>\$17,711.41</u></u>

Credits	
Remittances to Treas. during Fiscal Year Ended Dec. 31, 1974:	
Property Taxes .....	\$11,643.82
Resident Taxes .....	380.00
Interest Collected During Year . .	396.98
Penalties on Resident Taxes. ....	<u>38.00</u>
	12,458.80
Uncollected Taxes - Dec. 31, 1974: (As per Collector's list)	
Property Taxes .....	4,768.32
Resident Taxes .....	80.00
Yield Taxes .....	<u>404.29</u>
	<u>5,252.61</u>
Total Credits .....	<u><u>\$17,711.41</u></u>

**LEVY OF 1972**

Debits	
Uncollected Taxes - as of Jan. 1, 1974:	
Property Taxes .....	\$ 6,055.00
Resident Taxes .....	<u>20.00</u>
	\$ 6,075.00

**Credits**

Remittances to Treas. during Fiscal		
Year Ended Dec. 31, 1974:		
Property Taxes .....	\$ 2,142.01	
Interest Collected During Year ..	253.76	
Penalties on Resident Taxes.....	<u>2.00</u>	\$ 2,397.77
Abatements Made During Year:		
Property Taxes .....		67.34
Uncollected Taxes - Dec. 31, 1974:		
(As per Collector's list)		
Property Taxes .....	3,845.65	
Resident Taxes .....	<u>20.00</u>	3,865.65
Total Credits .....		<u><u>\$ 6,330.76</u></u>

**LEVY OF 1971****Debits**

Uncollected Taxes - as of Jan. 1, 1974:		
Property Taxes .....	\$ 2,508.91	
Interest .....	<u>183.34</u>	\$ 2,692.25

**Credits**

Remittances to Treas. During Fiscal		
Year:		
Property Tax .....	\$ 1,321.00	
Interest .....	<u>183.34</u>	1,504.34
Abatements (Property Tax).....		49.90
Uncollected as per list.....		<u>1,138.10</u>
		\$ 2,692.25

**LEVY OF 1970****Debits**

Uncollected Taxes - as of Jan. 1, 1974		
Property Tax .....	\$ 893.94	
Interest .....	<u>189.54</u>	\$ 1,083.48

## Credits

Remittances to Treas. dur. Fiscal Year:

Property Tax .....	\$ 657.54	
Interest .....	<u>189.54</u>	\$ 847.08
Abatements (Property Tax) .....		41.04
Uncollected as of 1/1/75 .....		<u>195.36</u>
		\$ 1,083.48

## LEVY OF 1969

## Debits

Uncol. Taxes - as of Jan. 1, 1974:

Property Taxes .....	\$ 586.20	
Interest .....	<u>205.38</u>	\$ 791.58

## Credits

Remit. to Treas. during Fiscal Year:

Property Tax .....	\$ 552.60	
Interest .....	<u>205.38</u>	\$ 757.98
Uncol. as of 1/1/75 .....		<u>33.60</u>
		\$ 791.58

## LEVY OF 1968

## Debits

Uncol. Taxes - as of Jan. 1, 1974:

Property Taxes .....	\$ 625.00	
Interest .....	<u>176.32</u>	\$ 801.32

## Credits

Remit. to Treas. dur. Fiscal Year:

Property Taxes .....	\$ 597.00	
Interest .....	<u>176.32</u>	\$ 773.32
Abatement .....		5.60
Uncollected .....		<u>22.40</u>
		\$ 801.32

# Town Clerk's Report

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1974

Received for 3 permits for registering of motor vehicles for year 1973 .....	\$ 14.29
Received from 229 permits for registering of motor vehicles for year 1974.....	3,139.70
Received from 2 permits for registering of motor vehicles for 1975.....	<u>18.47</u>
Total amount for 1973, 1974 & 1975 .....	\$3,172.46

## 1974 Licenses

15 male dogs @ \$2.00 .....	\$ 30.00
1 female dog @ \$5.00.....	5.00
6 spayed females @ \$2.00.....	12.00
1 kennel license @ \$12.00 .....	<u>12.00</u>
	59.00
Received from penalties .....	<u>7.00</u>
Less Clerks fee of \$.20 each .....	66.00
Less Clerks fee of \$.20 each .....	<u>4.60</u>
	61.40
Received from town officers filing fees .....	<u>12.00</u>
Total amount from all sources paid Town Treasurer .	\$3,245.86
Received from school district officers filing fees ....	<u>\$5.00</u>
Total amount paid School District Treasurer .....	\$5.00

LOUISE GAGNON  
Town Clerk

## Auditor's Report

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The undersigned Auditor of Dummer, N.H. hereby certifies that he has examined the account of the Selectmen, Town Treasurer, Road Agents, Tax Collector and Trustee of Trust Funds for the fiscal year ending December 31, 1973 and finds the same correctly cast and properly vouched.

EDWARD G. SOLAR

February 16, 1975



**ANNUAL REPORT**  
**of the**  
**SCHOOL OFFICIALS**  
**OF THE SCHOOL DISTRICT OF**  
**DUMMER, NEW HAMPSHIRE**  
  
**FOR THE**  
**FISCAL YEAR ENDING JUNE 30**  
**1974**



# School Warrant

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## The State of New Hampshire

To the Inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Willis School in said Dummer on the 4th day of March, 1975, at 1:00 o'clock in the afternoon to act, by ballot, upon the following subjects:

Polls open for the election of officers from 1:00 p.m. to 6:00 p.m.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To choose two auditors for the ensuing year.

Given under our hands at said Dummer the      th day of February, 1975.

SHIRLEY WHEELER, Chairman  
PHYLLIS WENTWORTH  
EVA PARKER  
School Board

# School Warrant

---

## The State of New Hampshire

To the Inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Willis School in said Dummer on the 4th day of March, 1975, at 6:00 o'clock in the evening to act upon the following subjects:

1. To determine and appoint the salaries of the school board and the truant officer and fix the compensation of any other officers of the District.
2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any Federal or State Agency and to expend the same for such projects as it may designate.
4. To see if the District will vote to approve the placement of any and all June 30, 1975, surplus funds into the Bus Capital Reserve Fund.
5. To see if the District will raise and appropriate \$2,000.00 and place said sum into the Bus Capital Reserve Fund.
6. To see if the District will vote to raise and appropriate \$9,100.15 as a deficit appropriation before June 30, 1975, to enable the District to make full payment of its tuition obligations to the Berlin School Department.
7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.
8. To transact any other business that may legally come before this meeting.

Given under our hands at said Dummer on the        th day of February, 1975.

SHIRLEY WHEELER, Chairman  
PHYLLIS WENTWORTH  
EVA PARKER  
Dummer School Board

## BUDGET FOR 1975-76 DUMMER SCHOOL DISTRICT

	Exp. 1973-74	Budget 1974-75	Est. Exp. 1974-75	Prop Budget 1975-76
<b>Administration:</b>				
110 Salaries:				
School Board . . . . .	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00*
Treasurer . . . . .	45.00	45.00	45.00	45.00
Clerk. . . . .	6.00	6.00	6.00	6.00
Moderator. . . . .	6.00	6.00	6.00	6.00
135 Contracted Services:				
Auditors . . . . .	12.00	6.00	6.00	12.00
Census . . . . .	20.00	20.00	20.00	20.00
Ballots . . . . .	18.25	20.00	20.00	20.00
190 Other Expenses:				
Dues . . . . .	30.00	30.00	35.00	30.00
Travel & Meals . . . . .	48.00	25.00	0.00	25.00
Treas. Exp. . . . .	29.66	15.00	15.00	20.00
Miscellaneous . . . . .	41.69	0.00	0.00	0.00
<b>Attendance Services:</b>				
310 Salaries . . . . .	20.00	20.00	20.00	30.00
<b>Pupil Transportation:</b>				
510 Salaries . . . . .	2,179.36	2,354.00	2,354.00	2,588.40
526 Repairs to Vehicles. . . . .	385.71	400.00	400.00	500.00
530 Supplies . . . . .	1,501.12	1,680.00	1,750.00	1,965.00
535 Contracted Services . . . . .	2,740.00	2,970.22	2,970.22	3,450.00
555 Insurance . . . . .	247.00	250.00	247.00	247.00
<b>Fixed Charges:</b>				
850.3 F.I.C.A. . . . .	129.60	138.89	149.00	162.83*
855 Insurance . . . . .	72.20	68.00	74.00	79.62
<b>Exp. to Other Districts:</b>				
1477.1 Tuition . . . . .	29,124.77	42,982.32	52,022.36	63,755.00
1477.3 S.U. No. 20 . . . . .	571.00	623.71	623.71	675.31*
1477.5 Capital Reserve . . . . .	1,500.00	2,000.00	2,000.00	2,000.00
1479.1 Tuition-Other than Public . . . . .	674.00	1,926.00	1,923.00	2,645.00
<b>TOTALS . . . . .</b>	<b>\$39,551.36</b>	<b>\$55,736.14</b>	<b>\$64,836.29</b>	<b>\$78,432.16</b>
<b>Deficit . . . . .</b>				<b>9,100.15</b>

\*The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1974-75 is as follows: Dummer, \$247.90; Errol, \$1,061.90; Gorham, \$14,282.00; Milan, \$1,396.75; Randolph, \$873.20; Shelburne, \$683.25; State Share, \$2,500.00. The Teacher's retirement and the State Employee's Retirement Assoc. assesses the amount for the Superintendent's Retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

# School Treasurer's Report

## Fiscal Year Ending June 10, 1974

Cash on Hand, July 1, 1973 . . . . .	\$ 1,236.88
Received from Selectmen:	
Current Appropriation . . . . .	\$53,567.73
Received from State Treasurer:	
State Funds . . . . .	947.03
Received from all other Sources . . .	<u>61.56</u>
Total Receipts . . . . .	<u>54,576.32</u>
Total Amount Available for Fiscal Year	55,813.20
Less School Board Officers Paid . . .	<u>39,551.36</u>
Balance on Hand, June 30, 1974 . . .	\$16,261.84

July 24, 1974

DORIS BERGERON  
Treasurer

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dummer of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

July 24, 1974

EDWARD A. SOLAR  
PHYLLIS M. HAWKINS  
Auditors



**BALANCE SHEET, JUNE 30, 1974**

<u>Assets</u>		
Cash on Hand, June 30, 1974. . . . .	\$16,261.84	
Capital Reserves . . . . .	<u>3,092.03</u>	
Total Assets . . . . .		\$19,353.87
 <u>Liabilities</u>		
Accounts Owed by District:		
Paul Wentworth, bus serv. . . . .	86.00	
Sanel Auto Parts, sup. . . . .	14.71	
Leon Costello, tires . . . . .	438.04	
Sun Oil Co., gas . . . . .	145.89	
Capital Reserves . . . . .	<u>3,092.03</u>	
Total Liabilities . . . . .		<u>3,776.67</u>
Balance, Excess Assets over Liabilities		\$15,577.20

# **Dummer School District** **Detailed Statement of Expenditures** **1973-74**

**ADMINISTRATION:**

## Salaries for Administration:

## District Officers:

Mary Ellen Glover, School Board . .	\$ 50.00	
Shirley Wheeler, School Board . . . .	50.00	
Phyllis Wentworth, School Board . .	50.00	
Doris Bergeron, Treasurer . . . . .	45.00	
Elvira Sias, Moderator . . . . .	6.00	
Robert Glover, Clerk . . . . .	6.00	
	<u>          </u>	\$ 207.00

## Contracted Services:

Elvira Sias, Census . . . . .	20.00	
Edward Solar, Auditor . . . . .	6.00	
Phyllis Hawkins, Auditor . . . . .	6.00	
Smith & Town Printers, Ballots . . . .	18.25	
	<u>          </u>	50.25

## Other Expenses for Administration:

## District Officers:

Blanche Goud, Treasurer Expenses .	16.06	
Jason E. Boynton, NHSBA Dues . . .	30.00	
Supervisory Un. No. 20, postage reimbursement . . . . .	5.60	
Edward Campbell, Printing Envelopes	8.00	
N.H.S.B.A., Seminar . . . . .	48.00	
Milan Home Nursing District, Physicals . . . . .	37.19	
Rufus McVetty, M.D., Medical Survey . . . . .	4.50	
	<u>          </u>	149.35

TOTAL ADMINISTRATION . . . . . \$ 406.60

**ATTENDANCE:**

## Salaries:

Ray E. Hamlin, Truant Officer . . . .	<u>20.00</u>	
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TOTAL ATTENDANCE . . . . . 20.00

**PUPIL TRANSPORTATION:**

## Salaries:

Paul Wentworth, Bus Driver . . . . .	2,200.00	
Minus: Withholding Tax Adjust. . . .	<u>20.64</u>	
		2,179.36

## Repairs to Vehicles:

Glen Motors Inc., Bus Repairs . . . .	\$ 297.86	
Tankard Inc., Bus Inspection. . . . .	4.00	
Berlin Spring Inc., Bus Repairs . . . .	79.63	
Sanel Auto Parts Inc., Windshield Wiper . . . . .	4.22	
		\$ 385.71

## Supplies:

Glen Motors Inc., Oil. . . . .	15.10	
Sun Oil Co., Gasoline. . . . .	1,255.62	
Sanel Auto Parts Inc., Supplies . . . .	98.40	
Leo Costello Co., tires. . . . .	132.00	
		1,501.12

## Contracted Services:

Tankard Inc., Contracted Trans. . .	2,730.00	
Rufus McVetty, M.D., Bus Driver Physical Exam . . . . .	10.00	
		2,740.00

## Transportation Insurance:

Concord Gen. Mutual, Bus Ins. . . .	247.00	

TOTAL PUPIL TRANSPORTATION . \$ 7,053.19

## FIXED CHARGES:

## F.I.C.A.:

Treas. State of N.H., Soc. Sec. . . . .	128.60	
Treas. State of N.H., OASI Fund. . . .	1.00	
		129.60

## Insurance:

A.D. Davis & Son Inc., Insurance. . .	72.20	

TOTAL FIXED CHARGES . . . . . 201.80

## OUTGOING TRANS. ACCTS: (IN STATE):

## Tuition:

Berlin School Dept., Tuition . . . . .	29,124.77	
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## Supervisory Union Expenses:

Super. Un. No. 20, Expenses. . . . .	571.00	
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## Payments into Capital Reserve:

## Trustee of Trust Funds, Bus:

Capital Reserve Fund . . . . .	1,500.00	
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## Other than Public:

North Country Com. Serv., Tuition. .	674.00	

## TOTAL OUTGOING TRANSFER

ACCOUNTS (IN STATE) . . . . .	31,869.77	
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## TOTAL EXPENDITURES FOR ALL

PURPOSES . . . . .	\$39,551.36	
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# Report of the Superintendent

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To the Citizens of the Town of Dummer:

Each year I attempt to include in my report those pieces of information of which all citizens should be informed and which will help you make your decisions as a voting citizen of the community. Should my report fall short of this goal I would ask that you inform me personally of those matters to which you want my report to refer.

## Tuition

Tuition remains, perhaps, as the one greatest problem faced by the community. It has climbed steadily in recent years and from all indications will continue to do so in the near and distant future. Therefore, it would seem that future budgets will contain large tuition amounts.

Due to the extremely large size of the budget for the coming year, your school board has not placed into the budget any money for extra children. It was felt that no money should be raised unless there was a specific need for it. Therefore, should there be new families moving to Dummer during the coming months there will be no tuition money in the budget to pay for their schooling. This will mean another deficit budget another year.

The 1974-75 budget will show a tuition deficit of \$9,100.15 due to an increase in the estimated tuition rate provided to your school board last year. When budgets were prepared a year ago our estimated tuition rates were \$645.12 for elementary, \$912.48 for junior high, and \$920.40 for senior high. In the fall of 1974 the state figures came out much higher than expected at \$927.57 for elementary (an increase of \$282.45/pupil), \$957.02 for junior high (an increase of \$44.54/pupil), and \$1,043.38 (an increase of \$122.98/pupil). These increases were due to a number of circumstances which could not have been totally foreseen a year ago. When these increases are totaled for the current year they represent a deficit of \$9,100.15 over what we expected and budgeted for last year.

## Warrant

The only warrant article which is new this year is number 4. The article is an attempt to place whatever funds remain at the

end of the year into a Capital Reserve Fund. The request is being made to increase the size of the fund due to the increased cost of school busses since the purchase of the local bus. In recent years prices have been quoted between \$13,500.00 to \$15,500.00. Needless to say at \$1,500.00 to \$2,000.00 per year we will be unable to purchase a new bus when the need arises.

In addition to the cost problem, delays in delivery for such a bus can be as long as 12-18 months. This poses the problem of ordering a vehicle over a year in advance to assure that it will be available when needed.

### Budget

The proposed budget for 1975-76 has been set at \$78,432.16 or \$22,696.02 above the current budget. However, one must realize the current budget has a deficit of \$9,100.15 so the real difference is only \$13,595.87. Unfortunately the budget deficit and the new proposed budget must be raised in December of 1975; both of which total \$87,532.31. The problem with the total is the resulting amount that must be raised by taxation. The chart below shows just how severe that problem really is:

	1974-75		1975-76
Budget	\$55,736.14	Budget	\$78,432.16
Revenues	<u>18,801.19</u>	Deficit	<u>9,100.15</u>
To be Raised	\$36,934.95		\$87,532.31
		Revenues	<u>750.00</u>
		To be Raised	\$86,782.31

The net increase represented by the two budgets is \$49,847.36 or 134.96%. How this great an increase can be raised locally is a question you the voters will have to answer.

The magnitude of the problem can be seen in the tuition budget alone. The tuition figure exceeds the current budget by \$10,663.86. It becomes obvious in that one figure that the problem lies here.

### Summary

The Town of Dummer can not continue indefinitely to raise tuition budgets of the size presented for 1975-76. The solution is not an easy one but some serious discussions will have to take place and some hard decisions made if future budgets are to be kept under control.

In closing, I wish to thank the members of the Dummer School Board, the District officers, Mr. Paul Wentworth and the voters of Dummer for their continued support of a good education for their children.

Respectfully,

ROBERT BELLAVANCE  
Superintendent of Schools

## 1975-76 SUPERVISORY UNION BUDGET

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**Receipts:**

Cash on Hand as of June 30, 1975 .....	\$ 0.00
State Support .....	2,500.00
Total Receipts .....	2,500.00

**Expenditures:****Administration****Salaries:**

Supervisory Union Officers .....	20.00
Administrative and Supervisory .....	22,200.00
Clerical and Technical .....	16,061.00
Travel .....	2,600.00
Other Expenses .....	3,380.00
Operation of Plant .....	3,230.00
Fixed Charges .....	4,205.00
Capital Outlay .....	500.00
Contingency Fund .....	200.00
Special Programs:	
Evaluation .....	500.00
Staff Development .....	4,650.00
Total Expenditures .....	57,546.00
Less Estimated Receipts (from above) .....	2,500.00
Amount to be shared by Districts .....	\$55,046.00



## Distribution of \$55,046.00 to be Raised by Districts

District	1972 Equalized Valuation	Valuation Percent	1973-74 Pupils	Pupil Percent	Combined Percent	District Share	Staff* Development	Total District Share
Dummer	\$ 1,628,116	2.69	0.0	0.00	1.34	\$ 675.31	\$ 0.00	\$ 675.31
Errol	3,588,102	5.92	46.4	4.71	5.32	2,681.07	250.63	2,931.70
Gorham	41,360,585	68.22	846.1	85.95	77.09	38,850.28	3,628.39	42,478.67
Milan	4,132,096	6.82	91.8	9.34	8.08	4,071.99	379.91	4,451.90
Randolph	5,730,487	9.45	0.0	0.00	4.72	2,378.69	225.99	2,604.68
Shelburne	4,183,301	6.90	0.0	0.00	3.45	1,738.66	165.08	1,903.74
	\$60,622,687	100.00%	984.3	100.00%	100.00%	\$50,396.00	\$4,650.00*	\$55,046.00

## \*Computation of Staff Development

District	1972 Equalized Valuation	Valuation Percent	1973-74 Pupils	Pupil Percent	Combined Percent	District Share
Errol	\$ 3,588,102	6.08	46.4	4.71	5.39	\$ 250.63
Gorham	41,360,585	70.11	846.1	85.95	78.03	3,628.39
Milan	4,132,096	7.00	91.8	9.34	8.17	379.91
Randolph	5,730,487	9.71	0.0	0.00	4.86	225.99
Shelburne	4,183,301	7.10	0.0	0.00	3.55	165.08
	\$58,994,571	100.00%	984.3	100.00%	100.00%	\$4,650.00

Robert G. Strachan  
Chairman, Supervisory Union No. 20

Budget - 1975-76 — S.U. No. 20  
Combined Percentages  
for \$50,396.00

Dummer	1.34%
Errol	5.32%
Gorham	77.09%
Milan	8.08%
Randolph	4.72%
Shelburne	3.45%
	<hr/>
	100.00%

Budget - 1975-76 — Staff Development  
Combined Percentages  
for \$4,650.00

Errol	5.39%
Gorham	78.03%
Milan	8.17%
Randolph	4.86%
Shelburne	3.55%
	<hr/>
	100.00%

	District Share	Supt's. Salary (Local Share)	Salaries of other Admin. Personnel	Supplies & Other Expenses (Inc. Supt. Travel)	Fixed Charges	Conti- gency	Evalu- ation	Staff Develop- ment	Total District Share
Dummer	\$ 675.31	\$ 263.98	\$ 215.49	\$ 130.11	\$ 56.35	\$ 2.68	\$ 6.70	\$ 0.00	\$ 675.31
Errol	2,681.07	1,048.04	855.51	516.57	223.71	10.64	26.60	250.63	2,931.70
Gorham	38,850.28	15,186.73	12,396.84	7,485.44	3,241.63	154.18	385.45	3,628.39	42,478.67
Milan	4,071.99	1,591.76	1,299.34	784.57	339.76	16.16	40.40	379.91	4,451.90
Randolph	2,378.69	929.84	759.02	458.31	198.48	9.44	23.60	225.99	2,604.68
Shelburne	1,738.66	679.65	554.80	335.00	145.07	6.90	17.25	165.08	1,903.74
	<hr/>								
	\$50,396.00	\$19,700.00*	\$16,081.00	\$9,710.00	\$4,205.00	\$200.00	\$500.00	\$4,650.00	\$55,046.00

\*In addition the State provides \$2,500.00 support of the Superintendent's salary.

## ANTICIPATED REVENUES

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June 30, 1975 Balance .....	\$ .00
Sweepstakes .....	700.00
Gasoline Tax Refund .....	50.00
	<hr/>
	\$750.00

The Dummer School District's share of the N. H. Business Profits Tax for the 1975-76 school year is not paid to the District but is credited against the amount to be raised by taxation.

1975-76 — \$571.00

## BUDGET SUMMARY

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1973-74 Expenditures . . . . .	\$39,551.36
1974-75 Budget . . . . .	55,736.14
1974-75 Anticipated Expenditures. . . . .	64,836.29
Tuition Deficit due to change in rate . . . . .	9,100.15
1975-76 Proposed Budget. . . . .	\$78,432.16
Deficit . . . . .	<u>9,100.15</u>
Anticipated Income . . . . .	<u>\$87,532.31</u>
Raised by Taxation . . . . .	<u>750.00</u>
Raised by Taxation . . . . .	\$86,782.31
1974-75 Budget . . . . .	\$55,736.14
Anticipated Income . . . . .	<u>18,801.19</u>
Raised by Taxation . . . . .	<u>\$36,934.95</u>

## TUITION LIST

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Grade 1	Glover, Regina Wheeler, Andrea 2 x \$1,017.00 =	\$ 2,034.00
Grade 2	Dube, Nancy Glover, Clayton Glover, Derrick Holt, Michael Onofrio, Kelly Parker, Julie Ann Tennis, Jesse Wentworth, Spencer 8 x \$1,017.00 =	8,136.00
Grade 3	Dube, Joseph Glover, Dana Hawkins, Beth Holt, Coleen Testa, Deborah Wentworth, Amy Wentworth, Colin 7 x \$1,017.00 =	7,119.00
Grade 4		0.00
Grade 5	Glover, Cindy Holt, Julie Wheeler, Terry 3 x \$1,017.00 =	3,051.00
Grade 6	Dube, Michael Dube, Victor Gagne, Scott Gagnon, Amelia <u>Glover</u> , Katrina <u>Onofrio</u> , Kristine Roy, Judy 7 x \$1,017.00 =	7,119.00
Grade 7	Bergeron, Cecilia Dube, Johanne Dube, Patrick Holt, Christopher Jewett, Dennis	

	Roy, Dan	
	Roy, Rhonda	
	Testa, Brenda	
	Wentworth, Tammy	
	9 x \$1,090.00 =	\$ 9,810.00
Grade 8	Dube, Albert	
	Gagne, Debra	
	Gagne, Michael	
	Hawkins, Robert	
	Jewett, Durward	
	Tefft, David	
	6 x \$1,090.00 =	6,540.00
Grade 9	Bergeron, John	
	Dubey, Thomas	
	Holt, Melinda	
	Jewett, Audrey	
	Tefft, Glen	
	5 x \$1,090.00 =	5,450.00
Grade 10	Dube, Jean Marcel	
	Dubey, Susan	
	Jewett, Evelyn	
	Rich, Nancy	
	Rich, Rose	
	Wheeler, Brenda	
	Testa, Richard	
	7 x \$1,183.00 =	8,281.00
Grade 11	Croteau, Colleen	
	Dube, George	
	Irwin, Edward	
	Wentworth, Janice	
	4 x \$1,183.00 =	4,732.00
Grade 12	Glover, Leslie	
	1 x \$1,183.00 =	1,183.00
	<b>PAROCHIAL</b>	
	Dubey, Kathy (8)	
	Fredette, Fay (3)	
	1 x \$200.00 =	200.00
	1 x \$100.00 =	100.00

## SPECIAL EDUCATION

Glover, Richard =	\$ 1,760.00
Holt, Brian =	885.00

## SUMMARY

1—6 Elementary	27 x \$1,017.00 =	\$27,459.00
7—9 Jr. High School	20 X \$1,090.00 =	21,800.00
10—12 Sr. High School	12 X \$1,183.00 =	14,196.00
Parochial		300.00
Special Education		<u>2,645.00</u>
		\$66,400.00



Vital Statistics for the Town of Dummer, N.H. — 1974  
Births registered in the Town of Dummer, N.H. for the year ending December 31, 1974

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Mother	Birthplace of Father
April 28	Berlin, N.H.	Louise Irene Rouleau	F	Johnny L. Rouleau	Irene R. Duguay	New Hampshire	New Hampshire
August 31	Berlin, N.H.	Fred Beland	M	Benjamin E. Beland	Shelia A. Poudrier	New Hampshire	New Hampshire

I hereby certify that the above return is correct according to the best of my knowledge and belief.

LOUISE GAGNON  
Town Clerk

Marriages registered in the Town of Dummer, N.H. for the year ending December 31, 1974

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age of Each	Place of Birth of Each	By Whom Married
March 22	John Kermit Parker Carol Ann Graham	Dummer, N. H. Berlin, N. H.	25 25	New Hampshire Vermont	Rev. John C. Blair Minister; Milan, N.H.
June 1	Eric V. Bleicken Lorraine L. Croteau	Milan N. H. Dummer, N. H.	33 19	Massachusetts New Hampshire	Rev. John C. Blair Minister; Milan, N.H.
August 17	Edward H. Dube Pamela J. Dube	Milan, N. H. Dummer, N. H.	20 17	New Hampshire New Hampshire	Rev. John F. Barrett, Priest; Berlin, N.H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

LOUISE GAGNON  
Town Clerk

Deaths registered in the Town of Dummer, N. H. for the year ending December 31, 1974

Date of Death	Name and Surname of the Deceased	Age		Place of Birth	Single, Married Widowed		Name of Father	Name of Mother
		Y	M D					
Sept. 2	Walter Smith	59	1 17	New Hampshire	Married		Alexander Smith	Sophia (Unknown)

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

LOUISE GAGNON  
Town Clerk

# Report of Trustees of Trust Funds

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	New Funds Created	Balance End Year	Amount	Expended During Year	Balance End Year
Feb. 1, 1932	A.M. & A.J. Newell Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	\$ 200.00		\$ 200.00	\$ 35.49		\$ 91.79
Oct. 6, 1941	D.T. Wentworth Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	300.00		300.00	64.83	\$11.45	211.92
Mar. 1, 1963	Miles & Bickford Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	500.00		500.00	42.71	11.45	140.95
Dec. 29, 1965	Leon L. Farwell Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	200.00		200.00	35.97		101.35*
Dec. 8, 1966	Harold & Hattie Faulkenham Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	300.00		300.00	50.75	11.45	96.69
Aug. 11 1967	Thomas Shields Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	200.00		200.00	34.82		86.31***
Aug. 25, 1970	Forrest Hart Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	300.00		300.00	46.86	11.45	68.45
May 10, 1971	Henry & Rachel Holt Trust Fund	Perpetual care of Cemetery lot	Bank Deposit	150.00		150.00	8.82	6.30	10.95
Mar. 24, 1973	Dummer School District Trust Fund	Capital Reserve Fund	Bank Deposit	1,500.00	\$1,500.00	3,000.00	152.88		212.12
TOTALS				\$3,650.00	\$1,500.00	\$5,150.00	\$473.13	\$52.10	\$1,020.53

\*\*Farwell Interest was 4¢ more than recorded in 1973. Should have read \$65.38 instead of \$65.34.

\*\*\*Shields Interest was \$6.58 more than recorded in 1973. Should have read \$51.49 instead of \$44.91.

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